

State of North Carolina

Department of Environment and Natural Resources Division of Waste Management

CONSTRUCTION & DEMOLITION WASTE LANDFILL

Facility Annual Report
For the period of July 1, 2012-June 30, 2013

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2013 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: A-1 Sandrock, Inc.	Permit: 41-17							
Facility Website (URL): alsandrockinc.com								
Physical Address	Mailing Address							
Street 1: 2091 Bishop Road	Street 1: 2091 Bishop Road							
Street 2:	Street 2:							
City: Greensboro County: Guilford	City: Greensboro							
State: North Carolina Zip: 27406	State: North Carolina Zip: 27406							
Primary Facility Contact Person	Billing Contact Person							
Name: Ronnie Petty	Name: Jimmy Petty							
Phone: (336) 855-8195 Fax: (336) 855-8164	Phone: (336) 855-8195 Fax: (336) 855-8164							
Email: ronniepetty@alsandrockinc.com	Email: jimmypetty@alsandrockinc.com							
2. Does the tip fee above include the \$2.00 Solid Waste Tax? Yes 3. What other activities occur at this facility? (check all that apply) Recycling/Reuse Collection	No White Goods Collection Household Hazardous Waste Collection als accepted and amount collected: (check all that apply and provide tonnages) Used oil/oil filters tons Aluminum Cans tons Computer Equipment Televisions Gypsum/drywall tons Other Plastic tons							
Shingles 2.142.23 tons Other (specify) 2,550 tons of screen								
Airspace (Capacity): Questions in this section relate to all cells/units of the C&D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.	4. Date Facility Last Surveyed: 6/24/13 5. Airspace Used (cubic yards):301,619.57 6. Total Tons Disposed in Airspace Used (tons):							
7. Did your facility stop receiving waste during this past Fiscal Year? 1f so, please report the date this occurred:	☐ Yes ⊠ No							

8. Total waste landfilled at this facility <u>during the period of July 1, 2012, through June 30, 2013</u>. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

Received From	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Alamance	11.98	9.65	15.31	8.64				1.73	79.19	89.21	21.79	26.4	263.9
Cabarrus			14.63						-				14.63
Caswell													
Chatham	10.68								7.22			17.91	35.81
Davidson	3.3								83.05	28.07			114.42
Davie										7.37.57			
Durham	914.01	778.09	1,252.43	1,043.11	778.83	813.74	1,242.35	1,583.03	1,568.16	1,345.15	1,539.68	1,552.46	14,411.04
Forsyth	1,201.93	1,157.31	872.26	1,081.27	2,102.1	2,629.99	2,161.8	1,289.27	1,573.06	1,986.24	1,447.8	1,917.96	19,420.99
Guilford	4,406,06	5,364.77	3,789.74	5,746.4	3,964.89	3,256.94	4,359.4	4,221.88	7,910,74	6,057.04	4,420,82	5,086.5	58.585.18
Harnett													
Montgomery					4.07								4.07
Мооге													
Orange	70.93	29.07		24.04	28.43	15.95	31.08	2.6	5.54	5.7			213.34
Person													
Randolph	28,04	15.1	29,44	2.38	1.45			0.61	232.3	430.75	342.77	365.45	1,448.29
Rockingham	15.09							16.99	13.07	10.65		1.7.1.2	55.8
Rowan													
Stanley													
Stokes			1.49						1.34	6.53			9,36
Surry	6.91							13.53	3.6	2,82			26,86
Yadkin	5.03	9.99											15.02
2000										1000			
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Grand Total 94

94,618.71

Name: Ronnie Petty	Certification type and e	xpiration date: MOLO, 06/10/14
Name: Mike McFeeley	Certification type and e	xpiration date: MOLO, 02/22/14
Name:	Certification type and e	xpiration date:
Name:	Certification type and e	xpiration date:
Name:	Certification type and e	xpiration date:
10. Comments and the second		
0. Comments, suggestions or note	S:	
EMINDER: According to (G.S. 1	120 4 200 00D/k)) tkia Ple	ase return your completed report to:
report must be sent to the <u>Region</u>	al Environmental Senior	gh Jernigan
	by of this report must be 505	5 Waughtown Street
Specialist for your area and a cop		
	which county from which Wi	nston-Salem, NC 27107-2275 one: 336.771.5093 email: Hugh,Jernigan@ncdenr.gov
Specialist for your area and a copsent to the County Manager of eawaste was received.	with county from which with pho	one: 336.771.5093 email: Hugh.Jernigan@ncdenr.gov
Specialist for your area and a copsent to the County Manager of eawaste was received. ERTIFICATION: 1 certify that the	with county from which with pho	

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NC DENR

Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: A-1 Sandrock, Inc.		Permit:	41-17
Address: 2091 Bishop Road			
City: Greensboro State: North Carolina	Zip: 2740	16	1.00
Person completing Assessment: Mike McFeeley		Date: Jul 2	29, 2013
Phone Number: (336) 855-8195 Fax: (336) 855-8164 Email: mik	ke@a1sandrockir	nc.com	
Please indicate either Yes or No for each Receptor and Post Closure determine the distance or distances for each Receptor from the Edge maps) and type that information into the form. Please attach addition potable well locations, etc.	e of Waste (using	range finde	ers and/or GIS
Receptors			
1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?	∑Yes	☐ No	
If Yes, how many? What are the three closest distances from the <i>Edge of Waste</i> ? 975	Feet 1325	Feet	Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?	∑ Yes	 No	
If Yes, how many? What are the three closest distances from the Edge of Waste? 945	Feet 975	Feet	1325 Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste	?	⊠ No	
If Yes, how many?			
What are the three closest distances from the Edge of Waste?	Feet	Feet	Feet ———
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?		☐ No	
If Yes, how many? What are the three closest distances from the Edge of Waste? 100	Feet 1200	Feet	Feet
Please list the names of the water bodies: Hickory Creek, un-named trib	utary of Deep Riv	ver	
5. Is Public Water Available Within 1,500 feet of the Edge of Waste?	Yes	⊠ No	
If Yes, how many of the Residential Dwellings noted above are connected	1?		
Corrective Measures			
6. Is there an active methane extraction system (blower, flare, etc.)?	Yes	⊠ No	
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)	? Yes	⊠ No	
8. Is there groundwater remediation taking place on site?	Yes	⊠ No	
If Yes, what is the specific remedial technology used?			
<u>Comments</u>			